





A SUBSTITUTE RESOLUTION # 2

BY: TRANSPORTATION COMMITTEE

A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR TO **EXECUTE** AN APPROPRIATE CONTRACTUAL AGREEMENT WITH M.C. DEAN. INC FOR FC-7687-04, SECURITY ACCESS CONTROL SYSTEM (SACS) AIP NO. 3-13-0008-55 ON BEHALF OF THE DEPARTMENT OF AVIATION TO BE PAID IN AN AMOUNT NOT TO EXCEED \$13,996,597.91; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND **ACCOUNT** AND CENTER NUMBERS: 2H26 574001 R21E012096AA (AIRPORT PASSENGER FACILITY FUND, FACILITIES OTHER **THAN** BUILDINGS ACCOUNT, **SECURITY** IMPROVEMENTS CENTER) IN THE AMOUNT OF \$11,768,880.91, 2H26 574001 R21E0904AZ55 (AIRPORT PASSENGER FACILITY FUND, FACILITIES OTHER **BUILDINGS** ACCOUNT, **SECURITY** ENHANCEMENT) IN THE AMOUNT OF \$536,831 AND 2H21 574001 R21E0904AZ55 (AIRPORT RENEWAL & EXTENSION FUND. FACILITIES **OTHER BUILDINGS ACCOUNT, SECURITY ENHANCEMENT)** IN THE AMOUNT OF \$1,690,886.00.

WHEREAS, the City of Atlanta (the "City") did solicit proposals for FC-7687-04, Security Access Control System (SACS) AIP No. 3-13-0008-55, on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and Chief Procurement Officer of the Department of Procurement have recommended that the contract for FC-7687-04, Security Access Control System (SACS) AIP No. 3-13-0008-55 be awarded to the most responsive, responsible proponent, M.C. Dean Inc. for a term to begin on the Effective Date and shall end on the date all Contractors' obligations are completed and the system is accepted.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to execute an appropriate contractual agreement with M.C. Dean Inc., on behalf of the Department of Aviation, in an amount not to exceed Thirteen Million Nine Hundred Ninety Six Thousand Five Hundred Ninety Seven and Ninety One cents (\$13,996,597.91).



BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Numbers: 2H26 574001 R21E012096AA (Airport Passenger Facility Fund, Facilities Other Than Buildings Account, Security Improvements Center) in the amount of \$11,768,880.91, 2H26 574001 R21E0904AZ55 (Airport Passenger Facility Fund, Facilities Other Than Buildings Account, Security Enhancement) in the amount of \$536,831 and 2H21 574001 R21E0904ZA55 (Airport Renewal & Extension Fund, Facilities Other Than Buildings Account, Security Enhancement) in the amount of \$1,690,886.00 totaling \$13,996,597.91.

(DOP/TID 2-15-05)

ADOPTED by the Council APPROVED by the Mayor

March 7, 2005 March 10, 2005

Atlanta City Council

Regular Session

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